

HERNANDO COUNTY DEVELOPMENT DEPARTMENT
789 PROVIDENCE BLVD
BROOKSVILLE FL. 34601

PHONE (352) 754-4165

R E C E I P T

ISSUING AGENCY: BUILDING DIVISION
CITATION NUMBER: 6309 - BD CASE NUMBER: 308219
NAME: KOEHLER FERNANDO R
ADDRESS: 11428 LAGORCE AVE
CITY ST ZIP: SPRING HILL

DATE SEQ CHAPTER ARTICLE FL SECTION PAGE
VIOLATION: 06/11/19 1 8 II 46 (5) I 0

PERMITTING VIOLATION DESCRIPTION

DESCRIPTION	AMOUNT
BLDG SPECIAL MASTER FEE	1094.92
BLDG COUNTY ATTORNEY FE	70.00
BLDG ADMINISTRATIVE FEE	189.84
BD RECORDING FEE	27.00
BD SATISFACTION FEE	10.00

DATE: 11/08/22 PAID BY: AMROCK LLC FLORIDA

RCPT# 13468319 BATCH #: 110822DS
CREDIT CARD: CASH: CHECK: \$1627.09
TOTAL PAID: \$1627.09
TOTAL BAL DUE: \$0.00

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789 PROVIDENCE BLVD
BROOKSVILLE FL. 34601

PHONE (352) 754-4165

R E C E I P T

ISSUING AGENCY: BUILDING DIVISION
CITATION NUMBER: 6390 - BD CASE NUMBER: 341419
NAME: KOEHLER FERNANDO R
ADDRESS: 11428 LAGORCE AVE
CITY ST ZIP: SPRING HILL

DATE SEQ CHAPTER ARTICLE FL SECTION PAGE
VIOLATION: 11/08/22 1 8 II 46 (5) I 0

PERMITTING VIOLATION DESCRIPTION

DESCRIPTION	AMOUNT
BLDG SPECIAL MASTER FEE	100.00
BLDG COUNTY ATTORNEY FE	70.00
BLDG ADMINISTRATIVE FEE	474.60
BD MISC REVENUE	13.98
CE-SM INTEREST	86.94

DATE: 11/08/22 PAID BY: AMROCK LLC FLORIDA

RCPT# 13468320 BATCH #: 110822DS
CREDIT CARD: CASH: CHECK: \$745.52
TOTAL PAID: \$745.52
TOTAL BAL DUE: \$0.00



HERNANDO COUNTY BUILDING DIVISION

PERMITTING ♦ CONTRACTOR LICENSING

789 PROVIDENCE BOULEVARD ♦ BROOKSVILLE, FLORIDA 34601 ♦ www.HernandoCounty.us

PHONE 352.754.4050 ♦ FAX PERMITTING 352.754.4416 ♦ FAX CONTRACTOR LICENSING 352.754.4159

November 01, 2022

Re: Property located at 11428 Lagorce Ave. Spring Hill, Florida
Legal Description: Spring Hill Unit 16 Blk 1027 Lot 4
Key # 573971

To Whom It May Concern:

This property has two Hernando County Building Division liens in the amount of **\$2372.61**. The liens are generated from citations issued and Special Master Hearings dated August 5, 2019. Citation 6390BD case # 341419 in the amount of \$745.52

- Citation 6309BD case # 308219 in the amount of \$1627.09

The payoff amount of **\$2372.61** is valid until November 30, 2022. After this date, new interest will accrue and change the balance due. Payment can be sent by either cashier's check, money order, or credit card over the phone. If paying by check or money order, please remit payment to: Hernando County Building Division. Once payment is received, documentation for a Satisfaction of Lien will be sent to the Board of County Commissioners for signed approval and recorded.

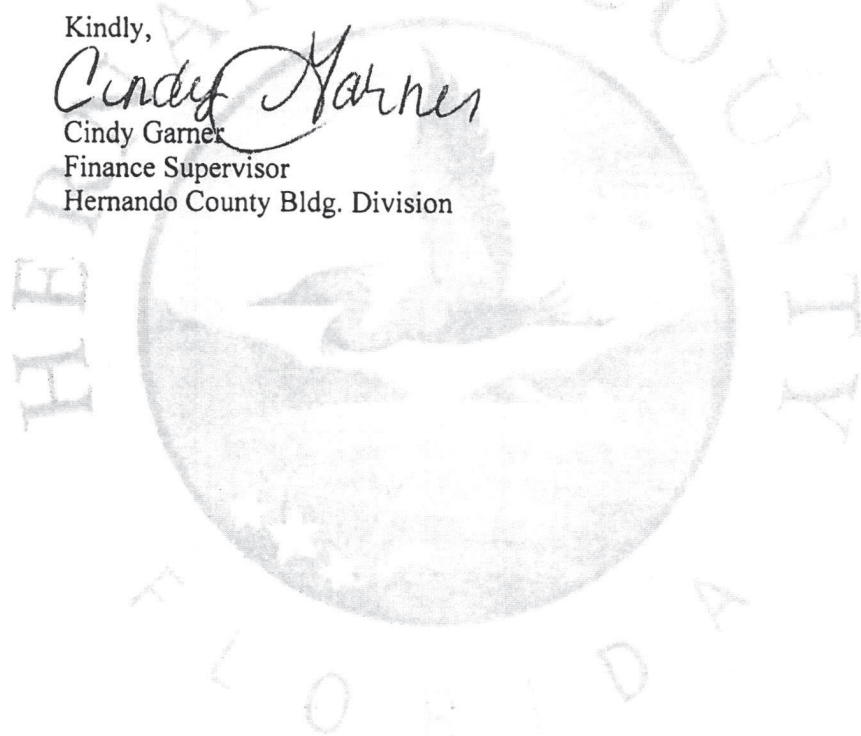
If you have any questions, please let me know.

Kindly,

Cindy Garner

Finance Supervisor

Hernando County Bldg. Division





First National Building
662 Woodward Ave.
Detroit, MI 48226
amrock.com

(888) 848-5355 TOLL FREE
(800) 652-7033 FAX

Order Number: 72735166

Date: 11/2/2022

Property Address: 11428 Lagorce Ave, Spring Hill, FL 34609

Date: November 7, 2022

From: Amrock, LLC

Order No.: 72735166

Closing Date: 11/2/2022

Property Address: 11428 Lagorce Ave, Spring Hill, FL 34609

Attention Payoff Team:

We are requesting that the aforementioned account be closed and the mortgage/deed of trust be discharged in accordance with your statutory requirements.

Enclosed, please find the funds to pay the balance in full:

Check No.: 1348257

Amount: \$1,627.09

Payable To: Hernando County Florida

If the funds are insufficient to pay the balance in full, you are hereby instructed to apply the check to the balance due. If additional funds are required, immediately contact (888) 848-5355 ext. 72152 or fax (877) 380-5124.

Any overage in payoff and monies remaining in escrow shall be forwarded to the mortgagor.

We also request that the Discharge/Satisfaction/Reconveyance be forwarded directly to Hernando County for recording or as mandated by statutory requirements.

Thank you.

Hardcopy requested by:

User : CGARNER

Station: BCC11336

Date : 2022-11-08 15:28:25

Bldsys Application - SMCIM

File Edit Select Macros Options About

SMCIM | RqQuery | Report Management | Start Report | Report messages/Requests | Users |

CITATION MAINTENANCE

CLEAR SCREEN

REMINDER

FUNCTION	DATA	STATUS	PAID LIEN	GO TO VCOMM
MENU	ADD INQUIRE CHANGE DELETE FIRST NEXT	PRIOR LAST SEARCH		
ISSUING AGENCY	BD - BUILDING DIVISION	REFERENCE NUMBER	308219	ISSUE DATE
CITATION NUMBER	6309 - BD	CASE NUMBER	308219	FILE # 308219
OFFICER BADGE NO	BD - 115 - GRZYB ARTHUR	REV		
NAME	KOEHLER FERNANDO R	CONFIDENTIAL		
ADDRESS	11428 LAGORCE AVE	POST PROP	POST ATRIUM	SERVED
CITY	SPRING HILL	STATE	FL	ZIP CODE 34609-2323
DATE OF BIRTH	000000	RACE		SEX
PHONE NO	0	LETTER		SEARCH
MULTIPLE VIOLATION	0	CODE	TYPE	CHAPTER
VIOLATION SEQUENCE	1	4800		8
PERMITTING		ARTICLE	SECTION	PAGE
		II	46 (5) I	
DATE OF VIOLATION	061119	TIME	100	ORIG FINE: 0.00
LOCATION OF VIOLATION	11428 LAGORCE AVE	DELETE ORDER DATE ON ORDERS PRIOR TO 04/15/15		
FINE AMOUNT	1627.09	DUE DATE	09/26/2019	DATE OF ORDER: 82719
LAST PMT	110822	TOTAL DUE		Rec Fee App
SPECIAL MASTER	KLW - KENNETH L. WARNSTADT	TOTAL PAID	1627.09+	Sat Fee App
STARTING AT	110822	HEARING DATE/TIME	08/05/2019 at 13:30	BOARD CHAMBERS-RM 160
ORDER LIEN OR BOOK	3768	OR PAGE	482	DATE FILED 103019
SATISFACTION OR BOOK	0	OR PAGE	0	DATE FILED 0
RECORD CENTER: 000000	BOX NUMBER:	CHARGEABLE AMT:		VIEW NOTES ADD NOTES

Hardcopy requested by:

User : CGARNER

Station: BCC11336

Date : 2022-11-14 11:11:44

Windows taskbar and application menu for 'Bldsys Application - SMCHS'. The menu includes 'File', 'Edit', 'Select', 'Macros', 'Options', and 'About'. Below the menu are various toolbars for editing, sharing, and dictation. The application title bar shows 'Gindy Garner' and standard window controls.

SPECIAL MASTERS CHARGES SEARCH

FUNCTION	DATA	ACTION	RETURN
AGENCY	BD BUILDING DIVISION	STATUS PAID LIEN	
CITATION	6309 - BD	CASE NUMBER	308219
OFFICER BADGE NUM	115 GRZYB ARTHUR		
NAME	KOEHLER FERNANDO R		
ADDRESS	11428 LAGORCE AVE		

DUE DATE	VIO	FUND	DESCRIPTION	CHG SEQ	CHARGE	PAYMENT
09/26/2019	01	0050	BLDG. FINES	01	1094.92	1094.92
09/26/2019	01	0051	BLDG COUNTY ATTORNEY FEES	01	70.00	70.00
09/26/2019	01	0052	BLDG ADMINISTRATIVE FEES	01	189.84	189.84
09/26/2019	01	0053	BD RECORDING FEE	01	27.00	27.00
09/26/2019	01	0054	BD SATISFACTION FEE	01	10.00	10.00
09/26/2019	01	0056	BD MISC REVENUE	01	20.74	20.74
09/26/2019	01	0197	CE-SM INTEREST	01	214.59	214.59



First National Building
662 Woodward Ave.
Detroit, MI 48226
amrock.com

(888) 848-5355 TOLL FREE
(800) 652-7033 FAX

Order Number: **72735166**

Date: **11/2/2022**

Property Address: **11428 Lagorce Ave, Spring Hill, FL 34609**

Date: November 7, 2022

From: Amrock, LLC

Order No.: 72735166

Closing Date: 11/2/2022

Property Address: 11428 Lagorce Ave, Spring Hill, FL 34609

Attention Payoff Team:

We are requesting that the aforementioned account be closed and the mortgage/deed of trust be discharged in accordance with your statutory requirements.

Enclosed, please find the funds to pay the balance in full:

Check No.: 1348256

Amount: \$745.52

Payable To: Hernando County Florida

If the funds are insufficient to pay the balance in full, you are hereby instructed to apply the check to the balance due. If additional funds are required, immediately contact (888) 848-5355 ext. 72152 or fax (877) 380-5124.

Any overage in payoff and monies remaining in escrow shall be forwarded to the mortgagor.

We also request that the Discharge/Satisfaction/Reconveyance be forwarded directly to Hernando County for recording or as mandated by statutory requirements.

Thank you.

Hardcopy requested by:

User : CGARNER

Station: BCC11336

Date : 2022-11-08 15:28:52

Bldsys Application - SMCIM

File Edit Select Macros Options About

SMCIM | RQuery | Report Management | Start Report | Report messages/Requests | Users |

FUNCTION		CITATION MAINTENANCE										CLEAR SCREEN		REMINDER		
MENU		ADD	INQUIRE	CHANGE	DELETE	FIRST	NEXT	PRIOR	LAST	SEARCH	GO TO VCOMM	STATUS PAID LIEN				
ISSUING AGENCY		BD - BUILDING DIVISION					REFERENCE NUMBER		341419		ISSUE DATE					
CITATION NUMBER		6390 - BD		CASE NUMBER		341419		FILE #		341419		102519				
OFFICER BADGE NO		BD - 115 - GRZYB ARTHUR										REV				
NAME		KOEHLER FERNANDO R										CONFIDENTIAL				
ADDRESS		11428 LAGORCE AVE										POST PROP		POST ATRIUM		
CITY		SPRING HILL										FCM		SERVED		
DATE OF BIRTH		000000		RACE		SEX		STATE		FL		ZIP CODE		34609-2323		
PHONE NO		0		LETTER		SEARCH		CHARGES		SEARCH						
MULTIPLE VIOLATION		0		CODE TYPE		CHAPTER		ARTICLE		SECTION		PAGE				
VIOLATION SEQUENCE		1		4800		8		II		46 (5) I						
PERMITTING		DATE OF VIOLATION		TIME		0		ORIG FINE:		0.00		DELETE ORDER DATE ON ORDERS PRIOR		TO 04/15/15		
LOCATION OF VIOLATION		11428 LAGORCE AVE										DATE OF ORDER:		21920		
FINE AMOUNT		745.52		DUE DATE		03/20/2020		TOTAL DUE				Rec Fee App				
LAST PNT		110822		TOTAL PAID		745.52+						Sat Fee App				
SPECIAL MASTER		KLW - KENNETH L. WARNSTADT										SEARCH				
STARTING AT		110822		HEARING DATE/TIME		12/12/2019 at 13:30		BOARD CHAMBERS-RM		160						
ORDER LIEN OR BOOK		3839		OR PAGE		1206		DATE FILED		51320						
SATISFACTION OR BOOK		0		OR PAGE		0		DATE FILED		0		VIEW NOTES		ADD NOTES		
RECORD CENTER: 000000		BOX NUMBER:		CHARGEABLE AMT:												

Hardcopy requested by:

User : CGARNER

Station: BCC11336

Date : 2022-11-14 11:12:20

Cindy Garner

Bldsys Application - SMCHS

File Edit Select Macros Options About

SMCHS | RqQuery | Report Management | Start Report | Report messages/Requests | Users |

SPECIAL MASTERS CHARGES SEARCH

FUNCTION DATA **ACTION** **RETURN**

AGENCY BD BUILDING DIVISION **STATUS PAID LIEN**

CITATION 6390 - BD **CASE NUMBER** 341419

OFFICER BADGE NUM 115 GRZYB ARTHUR

NAME KOEHLER FERNANDO R

ADDRESS 11428 LAGORCE AVE

DUE DATE	VIO	FUND	DESCRIPTION	CHG SEQ	CHARGE	PAYMENT
03/20/2020	01	0050	BLDG. FINES	01	100.00	100.00
03/20/2020	01	0051	BLDG COUNTY ATTORNEY FEES	01	70.00	70.00
03/20/2020	01	0052	BLDG ADMINISTRATIVE FEES	01	474.60	474.60
03/20/2020	01	0056	BD MISC REVENUE	01	13.98	13.98
03/20/2020	01	0197	CE-SM INTEREST	01	86.94	86.94

Payee: HERNANDO COUNTY FLORIDA
789 PROVIDENCE BOULEVARD
BROOKSVILLE, FL 34601

HUD Lines:
. Judgement Lien Payoff \$745.52

Order Number: 72735166
Check Number: 1348256
Comments: Section(s) K

Date: November 7, 2022
Amount: \$745.52

Borrower: Fernando R. Koehler
Address: 11428 Lagorce Ave
Spring Hill, FL 34609

Brief Legal:

Payee: HERNANDO COUNTY FLORIDA
789 PROVIDENCE BOULEVARD
BROOKSVILLE, FL 34601

HUD Lines:
. Judgment Lien Payoff \$1,627.09

Order Number: 72735166
Check Number: 1348257
Comments: Section(s) K

Date: November 7, 2022
Amount: \$1,627.09

Borrower: Fernando R. Koehler
Address: 11428 Lagorce Ave
Spring Hill, FL 34609

Brief Legal: